

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: NEIL'S MERCHANDISING CENTER P.O. No. 2026-03-0010
Address: Jibolo, Janiuay, Iloilo Date: March 19, 2026
Tel. No. 329-1805/09479978903 Mode of Procurement: Public Bidding
Gentelemen: March 12, 2026

Please furnish this office the following articles to the terms and conditions contained herein:

Place of Delivery: Municipal Bldg., Cabatuan, Iloilo

Date of Delivery: Twelve (12) days upon receipt of approved Notice to proceed

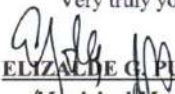
PR No. 2026-02-0127: Procurement of Materials for the Improvement of Municipal Building (Mayor's Office Admin & Staff Area), Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	4	pails	Semi-Gloss Latex Paint, Pumice Stone, local	1,384.00	5,536.00
2	2	bags	Skim Coat, Ultra Fine, local	439.00	878.00
3	8	ltrs.	Woodstain, mahogany, local	188.00	1,504.00
4	8	ltrs.	Polyurthane Clear Gloss, local	532.00	4,256.00
5	8	ltrs.	Polyurthane Reducer, local	320.00	2,560.00
6	20	ft.	Waterproof Sand Paper, #120 x 1 ft., local	80.00	1,600.00
7	20	ft.	Waterproof Sand Paper, 200 x 1 ft., local	80.00	1,600.00
8	5	pcs.	Paint Brush, 4", local	84.00	420.00
9	5	pcs.	Paint Brush, 3", local	20.00	100.00
10	5	pcs.	Baby Roller, local	48.00	240.00
11	20	pcs.	15cm x 290 cm WPC Wall Fluted Panel, local	531.00	10,620.00
12	30	pcs.	Hard Wood Lumber, S4S, 1" x 4" x 10, local	194.00	5,820.00
13	30	pcs.	Hard Wood Lumber, S4S, 1" x 2" x 10, local	379.00	11,370.00
14	40	pcs.	3/4" x 4' x 8' Colored Laminated Marine Plywood, local	3,126.00	125,040.00
15	15	pcs.	1" x 3" x 1.5mm x 6m rectangular tubing, G.I, local	798.00	11,970.00
16	10	kls.	Welding Rod, 2.5mm E6013, local	160.00	1,600.00
17	4	ltrs.	All Purpose epoxy adhesive, local	1,336.00	5,344.00
18	6	pcs.	Door Knob, Heavy Duty, local	532.00	3,192.00
			Subtotal P		193,650.00

[Amount in words] _____

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,


ELIZALDE G. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:


NEIL'S MERCHANDISING CENTER

Signature over printed name

3-23-2026

Date

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: <u>NEIL'S MERCHANDISING CENTER</u>	P.O. No. <u>2026-03-0010</u>	
Address: <u>Jibolo, Janiuay, Iloilo</u>	Date: <u>March 19, 2026</u>	
<u>Tel. No. 329-1805/09479978903</u>	Mode of Procurement: <u>Public Bidding</u>	
Gentlemen:		<u>March 12, 2026</u>

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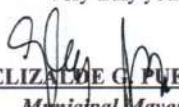
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Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
19	6	kls.	4" CWN, local	114.00	684.00
20	6	kls.	2 1/2" Finishing Nail, local	133.00	798.00
21	6	kls.	1" Finishing Nail, local	133.00	798.00
22	20	pcs.	3/16" x 4' x 8' Fiber Cement Board, local	346.00	6,920.00
23	5	boxes	1/8" Ø x 3/4" Blind Rivets, 500/box, local	386.00	1,930.00
			<i>nothing follows</i>		-
			Subtotal	P	11,130.00
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			Grand Total	P	204,780.00

[Amount in words] **TWO HUNDRED FOUR THOUSAND SEVEN HUNDRED EIGHTY PESOS**

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Very truly yours,

ELIZABETH G. PUEYO, M.D.
Municipal Mayor
 Authorized Official

Conforme:

NEIL'S MERCHANDISING CENTER
Signature over printed name
3-23-2026
 Date